



Iowa Department of Human Services

Terry E. Branstad
Governor

Kim Reynolds
Lt. Governor

Charles M. Palmer
Director

August 20, 2014

Donna Willadsen
203 N Linn Ave
New Hampton IA 50659

Dear Child Care Provider,

This letter is in regards to the 08/11/14 compliance check of your Level B, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

- ☐ 110.5(1)b All medicines and poisonous, toxic, or otherwise unsafe materials are secured from access by a child. Lysol within reach in bathroom; toilet bowl cleaner in kitchen.
- ☐ 110.5(1)j Emergency and disaster plans for fire and tornado are written and posted by primary and secondary exits.
- ☐ 110.5(1)j The plans shall clearly map building evacuation routes in case of fire, a safe place indoors in case of tornado, and flood shelter areas.
- ☐ 110.5(1)o Nonsmoking signs posted at every entrance of the home and in every vehicle used to transport children. Signs include telephone # for reporting complaints, and www.iowasmokefreeair.gov. Need on the front door.
- ☐ 110.5(3) Activity Program.
- ☐ 110.5(3) There is an activity program and it promotes self-esteem and exploration.
- ☐ 110.5(3)a Includes active play. Did not review examples of this only outdoor option, inside is too small and cluttered.
- ☐ 110.5(3)b Includes quiet play. Video games for quiet play.
- ☐ 110.5(3)c Includes activities for large muscle development, such as running, climbing, riding toys, etc. Main floor is very tight and cluttered.
- ☐ 110.5(3)e All activities are developmentally appropriate for the ages of the children present. Video games was disciplining child for getting into things but did not have another activity to offer him.

☐ 110.5(6)b No punishment is used which is humiliating or frightening, or causes pain or discomfort to the child. Incident of fingernail scratch, states not intended to leave injury.

☐ 110.5(6)e Discipline is designed to help the child develop self-control, self-esteem, and respect for the rights of others. Provider was witnessed to bark at kids but not offer another activity. Discussed corrective action plan with provider to implement alternate behavior modification techniques.

☐ 110.5(8)d For infants and preschoolers: An admission physical examination, on the first day of attendance, including past health history, status of present health, allergies and restrictive conditions, and recommendations for continued care when necessary. The date of the exam is not more than 12 months before the child's first day of attendance. One had no physical at all.

☐ 110.5(8)e For infants and preschoolers: A statement of health signed by a physician submitted annually. Six

☐ 110.5(9)a Gives careful supervision at all times. Older kids should be supervised.

☐ 110.9(3)c If the second story or basement are used for childcare, other than the use of a restroom, there is, in addition to one inside stairway, at least one direct exit to the outside. Has second exterior steps but must clear inside steps of all clutter.

Non-compliance with any of the mandated regulatory requirements listed above may lead to the cancellation or revocation of your Child Development Home Registration. **Please take whatever steps are necessary to completely address each of the violations noted above. It is essential you correct all above-mentioned violations within the next 45 days.**

☐ Based on the items out of compliance listed above, you will be required to have a recheck or follow up visit to your home. This visit will occur after the 45 day time period has elapsed.

Please do not hesitate to contact me at DHS at 641-421-1219 if you have any questions regarding this letter.

Sincerely,

Amanda Nash
Social Worker II

Always Remember:

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at 641-394-4854.

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to http://www.dhs.state.ia.us/Consumers/Child_Care/Professional_Development.html and you can sign up for training at <https://ccmis.dhs.state.ia.us/trainingregistry/>

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or federal laws apply to you: • Zoning code • Building code • Fire code • Business license • State and federal income tax • Unemployment insurance • Worker's Compensation • Minimum wage and hour requirements • OSHA • Americans with Disabilities Act (ADA).